Forsyth Tobacco

To: Gwen Scott
Company:
Fax:

From: J. M. PISCITELLI
Company: RJR/FORSYTH TOBACCO
Phone: (910) 741-7296 or (216) 779-1888
Fax: (216) 779-1889

Date: 10/25/95
Pages including this cover page: 3

Comments: Account Request -- Schefsen

Gwen
P/S process — This got lost somewhere about a month ago —
Thanks
Jim

cc: Nick Kuenn

51849 8385

Source: https://www.industrydocuments.ucsf.edu/docs/qxwy0000

SPECIAL REQUEST FOR ACCRUAL MONEYS

CONTRACTED CUSTOMER: Wakefer DATE: 9/27/94

CONTACT: (customer) Jeff Reagan

CUSTOMER TELEPHONE NUMBER: 908 521-8506

BRAND: Wonth $ AMOUNT REQUESTED: 74580

DESCRIPTION OF SPECIAL PROGRAM:

Price Promo 2nd Buy Down

SHIPPING INSTRUCTIONS: AIRBORNE

to Address on file

ATTN: Jeff Reagan

SEND COMPLETED FORM TO:

Gwen J. Scott
c/o R. J. Reynolds Tobacco Company
401 N. Main Street
Winston-Salem, N. C. 27102
Fax: 910/741-2685

51849 8386

Source: https://www.industrydocuments.ucsf.edu/docs/qxwy0000

Wakefern Food Corporation
SHOP RITE

General Merchandise Division
Accounting Dept.
355 Davidson Mill Road
Jamesburg, NJ 08831
908-521-8506

Invoice

INVOICE #
BEA-015
INVOICE DATE
9/27/94

Terms: Net 10 Days

PO VENDOR #	AP VENDOR #

☒ PROMOTIONAL ALLOWANCE
☐ COOPERATIVE ADVERTISING

TO: RJR Reynolds Tabacco

INVOICE NUMBER MUST BE REFERENCED ON ALL REMITTANCES

ITEM CODE	DESCRIPTION	PACK/SIZE	RATE

ITEM CODE	DESCRIPTION	PACK/SIZE	RATE

CONTRACT PERIOD:
FROM _____ TO _____

CONTRACT TYPE
3 ☐ ☐ Billback
4 ☐ ☐ Quarterly

SPECIAL INSTRUCTIONS:
Advertising

AD DATES _____ _____

THIS CONTRACT IS FOR:
☐ A SINGLE PO - # _____
☐ SPECIFIC PO'S LISTED AT RIGHT
☐ ALL PO'S DURING CONTRACT PERIOD

VENDOR SIGNATURE
BUYER SIGNATURE
DATE PREPARED
CONTRACT #

PO NUMBER	DATE RECEIVED	REC. NUMBER	INVOICE NUMBER	INVOICE DATE	ALLOWANCE AMOUNT
		Worth Promotion		Price Plus.	
		8/21/94			

51849 8387

WHITE - ACCOUNTING COPY
YELLOW - BILLING COPY
PINK - BUYER COPY
GOLD - VENDOR COPY

Total Due 7458.

F80-653
4/93

Source: https://www.industrydocuments.ucsf.edu/docs/qxwy0000